

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 5, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				79304 COMPTON COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CARSON - R.P. AREA #4	0.00	1,171.04	1,171.04	0.00	1,171.04
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,171.04</u>	<u>\$1,171.04</u>	<u>\$0.00</u>	<u>\$1,171.04</u>
ALLOCATED / DISTRIBUTED			1,171.04	0.00	1,171.04
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CARSON - R.P. AREA #4	0.00	374.06	374.06	0.00	374.06
AGENCY TOTAL	<u>\$0.00</u>	<u>\$374.06</u>	<u>\$374.06</u>	<u>\$0.00</u>	<u>\$374.06</u>
ALLOCATED / DISTRIBUTED			374.06	0.00	374.06
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>